

IN RE:  
DERWIN WILEY  
CHANITA G WILEY

CASE NO. 07 B 00148

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-2074      SSN XXX-XX-3004

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/04/2007 and was confirmed 06/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 18.00%.

The case was dismissed after confirmation 01/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
POPULAR MORTGAGE SERVICI	CURRENT MORTG	.00	.00	.00
POPULAR MORTGAGE SERVICI	MORTGAGE ARRE	9357.10	.00	291.68
COOK COUNTY TREASURER	SECURED	.00	.00	.00
REGIONAL ACCEPTANCE CORP	SECURED NOT I	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9359.05	.00	.00
AMERICAN INTL SOUTH INS	UNSECURED	NOT FILED	.00	.00
CAPTAL ONE	UNSECURED	NOT FILED	.00	.00
GE CONSUMER FINANCE	UNSECURED	787.10	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	576.74	.00	.00
MUSCLE MUSTANGS	UNSECURED	NOT FILED	.00	.00
OLIPHANT FINANCIAL CORP	UNSECURED	49.98	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
POPULAR MORTGAGE SERVICI	NOTICE ONLY	NOT FILED	.00	.00
REGIONAL ACCEPTANCE CORP	UNSECURED	12288.26	.00	.00
NICOR GAS	UNSECURED	2078.81	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	294.50	.00	.00
FELD & KORRUB LLC	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			209.32
DEBTOR REFUND	REFUND			310.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,411.00	
PRIORITY		.00
SECURED		291.68
UNSECURED		.00
ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		209.32
DEBTOR REFUND		310.00

TOTALS	----- 3,411.00	----- 3,411.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE